Case 09-03474 Doc 41 Filed 11/17/11 Entered 11/17/11 18:01:46 Desc Main Document Page 1 of 4

UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS

In Re: NANCY GONZALEZ S Case No.: 09-03474 S S Case No.: 09-03474	
--	--

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/03/2009.
- 2) This case was confirmed on 04/02/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. \S 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 12/01/2009, 09/01/2010, 12/01/2010, 04/05/2011, 07/06/2011.
 - 5) The case was dismissed on 08/04/2011.
 - 6) Number of months from filing to the last payment: 26
 - 7) Number of months case was pending: 33
 - 8) Total value of assets abandoned by court order: NA
 - 9) Total value of assets exempted: NA
 - 10) Amount of unsecured claims discharged without payment \$.00
 - 11) All checks distributed by the trustee to this case have cleared the bank.

UST Form 101-13-FR-S(9/01/2009)

Case 09-03474 Doc 41 Filed 11/17/11 Entered 11/17/11 18:01:46 Desc Main Document Page 2 of 4

Receipts: Total paid by or on behalf of the debtor Less amount refunded to debtor NET RECEIPTS	\$ 4,550.00 \$.00 \$ 4,550.00
· ====================================	
Attorney's Fees Paid through the Plan	\$ 3,474.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 282.08
Other	\$.00
 TOTAL EXPENSES OF ADMINISTRATION	\$ 3,756.08

\$ 26.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. <u>Paid</u>
COUNTRYWIDE HOME LOA	SECURED	162,533.00	.00	.00	.00	.00
COUNTRYWIDE HOME LOA	SECURED	165,000.00	.00	.00	.00	.00
COUNTRYWIDE HOME LOA	UNSECURED	357.00	NA	NA	.00	.00
GMAC	SECURED	14,125.00	.00	.00	.00	.00
GMAC	UNSECURED	987.00	NA	NA	.00	.00
COOK COUNTY TREASURE	SECURED	1,914.00	4,036.56	1,914.00	793.92	.00
ECAST SETTLEMENT COR	UNSECURED	1,012.00	1,012.83	1,012.83	.00	.00
PRA RECEIVABLES MANA	UNSECURED	1,745.00	1,720.61	1,720.61	.00	.00
COLUMBIA HOUSE	UNSECURED	113.00	NA	NA	.00	.00
COMMONWEALTH EDISON	UNSECURED	600.00	1,190.21	1,190.21	.00	.00
PREMIER BANK CARD	UNSECURED	453.00	453.12	453.12	.00	.00
PREMIER BANK CARD	UNSECURED	255.00	261.71	261.71	.00	.00
PRA RECEIVABLES MANA	UNSECURED	14,940.00	14,940.43	14,940.43	.00	.00
PRA RECEIVABLES MANA	UNSECURED	2,321.00	2,519.64	2,519.64	.00	.00
PRA RECEIVABLES MANA	UNSECURED	302.00	341.46	341.46	.00	.00
OVERLAND BOND & INVE	UNSECURED	4,025.00	750.36	750.36	.00	.00
TARGET NATIONAL BANK	UNSECURED	1,140.00	1,206.82	1,206.82	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	176.00	154.49	154.49	.00	.00
PRA RECEIVABLES MANA	UNSECURED	5,284.00	5,420.07	5,420.07	.00	.00
PRA RECEIVABLES MANA	UNSECURED	3,129.00	3,094.00	3,094.00	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	477.00	487.11	487.11	.00	.00
GMAC	OTHER	.00	NA	NA	.00	.00
CRYSTAL YANS	OTHER	.00	NA	NA	.00	.00

Attorney fees paid and disclosed by debtor

Case 09-03474 Doc 41 Filed 11/17/11 Entered 11/17/11 18:01:46 Desc Main Document Page 3 of 4

Scheduled Cred	itors:					• =========
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. _ <u>Paid</u>
OLANDO D JESUE OVERLAND BOND & INVE	OTHER SECURED	.00 NA	NA 3,275.00	NA .00	.00	.00

Case 09-03474 Doc 41 Filed 11/17/11 Entered 11/17/11 18:01:46 Desc Main Document Page 4 of 4

Claim Allowed	Principal Paid	Int. Paid
		
.00	.00	.00
.00	.00	.00
.00	.00	.00
1,914.00	793.92	.00
1,914.00	793.92	.00
.00	.00	.00
.00	.00	.00
.00	.00	.00
.00	.00	.00
33,552.86	.00	.00
	Allowed .00 .00 .00 1,914.00 1,914.00 .00 .00 .00 .00	Allowed Paid .00 .00 .00 .00 .00 .00 .00 .00 1,914.00 .793.92 1,914.00 .793.92 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00

<u>Disbursements:</u>	I
	756.08
Disbursements to Creditors \$ 7	793.92
TOTAL DISBURSEMENTS:	\$ 4,550.00
•	·

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 11/17/2011 /s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.